Requisition



Send to Supplier

Enter approval justification for this requisition

Approval Justification

Check Budget

Save & submit

☐ Show at Receipt

Pre-Check Budget

Save for Later

Please add POCN to PO 23-0002730 please assign to Rubyna Ochoa



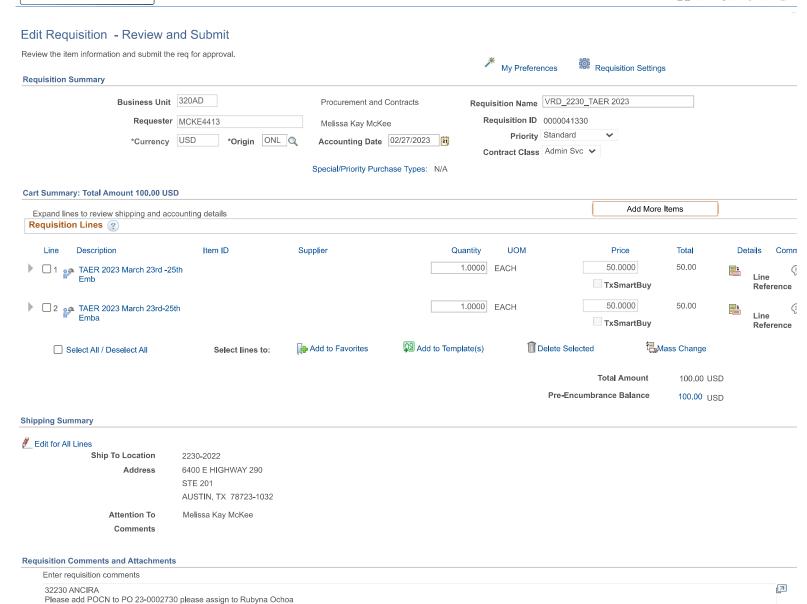


Edit more Comments and Attachments

7







Shown at Voucher

Budget Checking Status: Valid

Add More Items

6ð Preview Approvals